

PHONE NO. _____

ATTACH ALL W-2'S AND FEDERAL SCHEDULES HERE
SCHEDULE C – PROFIT (or Loss) FROM BUSINESS OR PROFESSION

1. TOTAL RECEIPTS, LESS ALLOWANCES, REBATES AND RETURNS	\$
2. LESS: (a) COST OF GOODS SOLD, OR (b) COST OF OPERATIONS, WHICHEVER IS APPLICABLE(INDICATE LABOR CHARGES INCLUDED \$)	\$
3. GROSS PROFIT FROM SALES, ETC. (LINE 1 LESS LINE 2)	\$
4. RENTS RECEIVED, IF CONNECTED WITH TRADE OF BUSINESS	\$
5. DIVIDENDS \$; INTEREST \$; ROYALTIES \$	\$
6. OTHER BUSINESS INCOME (SPECIFY)	\$
7. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS	\$
BUSINESS DEDUCTIONS	
8. COMPENSATION OF OFFICERS	\$
9. SALARIES AND WAGES NOT DEDUCTED ELSEWHERE.....	\$
10. PAYMENTS TO PARTNERS	\$
11. RENTS (PAID TO).....	\$
12. INTEREST ON BUSINESS INDEBTEDNESS	\$
13.a.CITY INCOME TAXES ON BUSINESS	\$
b.OTHER BUSINESS TAXES	\$
14. UTILITIES	\$
15. INSURANCE	\$
16. DEPRECIATION, AMORTIZATION, DEPLETION.....	\$
17. REPAIRS	\$
18. ADVERTISING AND PROMOTION.....	\$
19. AUTO, TRUCK AND TRAVEL	\$
20. OTHER	\$
21. TOTAL BUSINESS DEDUCTIONS (TOTAL OF LINES 8 TO 20)	\$
22. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION (LINE 7 LESS LINE 21).....	\$

SCHEDULES E & F – INCOME FROM RENTS OR FARM (If not included in Schedule C)

Kind and Location of Property	Gross Rent or Farm Income	Depreciation	Repairs	Other Expenses	Net Income (or loss)

23. TOTAL INCOME (OR LOSS) SCHEDULE E & F\$

24. NET PROFIT (OR LOSS) FROM BUSINESS, PARTNERSHIP, PROFESSION OR CORPORATION

(TOTAL LINE 22 ABOVE OR MAY SUBSTITUTE FEDERAL SCH. "C," 1065, 1120, 1120S, 1120A OR K-1)

25. ADJUSTMENT FROM SCHEDULE X. ADD LINE G \$ DEDUCT LINE O \$ (+ OR -).....\$

26. TOTAL AFTER ADJUSTMENT\$

27. AMOUNT ALLOCABLE TO TIFFIN. IF SCHEDULE "Y" IS USED% OF LINE 26\$

28. NET PROFIT (OR LOSS) FROM FARM INCOME, RENTAL PROPERTY. **(TOTAL LINE 23 ABOVE OR MAY SUBSTITUTE FEDERAL SCHEDULE E OR F)**\$

29. TOTAL NET PROFIT (OR LOSS) FROM BUSINESS ACTIVITIES. (LINE 26, 27, AND/OR 28) IF LOSS. WRITE "LOSS"\$

(ENTER TOTAL OF LINE 29 ON LINE 3 ON FRONT OF THIS RETURN, UNLESS THE RESULT IS A NEGATIVE FIGURE, THEN WRITE THE WORD "LOSS" ON LINE 3)

NOTE: LOSS FROM BUSINESS ACTIVITY MAY NOT BE USED AS A DEDUCTION FROM WAGE/SALARY TYPE EARNINGS.

SCHEDULE X RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE

ITEMS NOT TAXABLE

A. CAPITAL LOSS (EXCLUDING ORDINARY LOSSES).....\$

B. 5% OF INTANGIBLE INCOME INCLUDED IN I, J, K

C. TAXES BASED ON INCOME

D. NET OPERATING LOSS DEDUCTION PER FED. RETURN

E. PAYMENT TO PARTNERS

F. OTHER EXPENSES NOT DEDUCTIBLE.....\$

(EXPLAIN)

.....\$

.....\$

G. (ENTER ON LINE 25 PAGE 2 THIS RETURN)TOTAL \$

H. CAPITAL GAINS (EXCLUDING ORDINARY GAINS).....\$

I. INTEREST INCOME

J. DIVIDENDS.....\$

K. INCOME FROM PATENTS AND COPYRIGHTS

L. UNREIMBURSED TRAVEL EXPENSE **(ATTACH FORM 2106)**

M. SCH C MEDICAL CARE INSURANCE PREMIUMS **(ATTACH 1040 PAGE 1)**

N. OTHER INCOME EXEMPT FROM TIFFIN TAX (EXPLAIN)

.....\$

O. (ENTER ON LINE 25 PAGE 2 THIS RETURN))TOTAL \$

SCHEDULE Y FOR PROPER ALLOCATION, COMPLETE ALL STEPS

A. LOCATED EVERYWHERE B. LOCATED IN TIFFIN C. PERCENTAGE (B / A)

STEP 1. AVERAGE VALUE OF REAL AND TANGIBLE PERSONAL PROPERTY

AND / OR GROSS AMOUNT RENTALS PAID MULTIPLIED BY 8.....

STEP 2. GROSS RECEIPTS FROM SALES MADE AND / OR WORK

OR SERVICES PERFORMED

STEP 3. WAGES, SALARIES, ETC. PAID

STEP 4. TOTAL PERCENTAGES

STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED - CARRY TO LINE 27 ABOVE .. % ..